

## Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date: 10/12/2023

To: Elected Official, Department head, or Accounting Staff of Probate Court

From: Auditor's Office Fiscal Department

| Batch # 2023-00002513                        | Abbey King \$164.40          |
|--|------------------------------|
| ept. Head Signature Missing on Cove          | Incorrect Vendor Numbers (s) |
| correct Account Number                       | Incorrect/No Encumbrance No. |
| correct Remit Address                        | Incorrect Voucher Amount     |
| sufficient Cash Balance Available            | Incorrect G/L Date           |
| atch not Approved in New World               | Expense Precede Encumbrance  |
| sufficient Balance Available on PO           | Remit Copy Missing           |
| lissing Original Invoice/Supporting ocuments | Due Date Deadline Missed     |
| lissing "OK to Pay" Initials/Signature       |                              |
|  | X Other                      |

Solution: No original signature on the voucher cover or invoice. Travel Expense Request is missing "Approved By" signature.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us Email: auditor@co.geauga.oh.us

#### **AUDITORS CERTIFICATION OF FUNDS** O.R.C. 5705.41D

Geauga County, Chardon, Ohio August 1, 2023 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$958.00
has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

## CHARLES E. WALDER GEAUGA COUNTY AUDITOR

STATE OF OHIO

Deputy Auditor

|                        | v Certficat<br>Received b | e:<br>y: | Date   | PURCHASED FROM:                            | ey King  |                 |
|------------------------|---------------------------|----------|--|--|--|-----------------|
| SHIP TO:<br>GEAUGA COL | INTV                      |          |  | INVOICE TO:                                |  | -               |
|                        |                           | FOOURT   | -JUDGE GRENDELL  | GEAUGA COUNTY                              |  |                 |
| 231 MAIN STE           |                           |          | -JUDGE GRENDELL  | PROBATE / JUVENILE CO                      |  | GRENDELL        |
| CHARDON, O             |                           |          |  | 231 MAIN STREET SUITE<br>CHARDON, OH 44024 | 2  |                 |
|                        | UNIT                      | FUND     | DESCRIPTION  | DEPARTMENT                                 | HEAD SIGNATION OF THE PROPERTY | TURE TOTAL COST |
| 1.0000                 | Each                      | 2080     | TRAVEL - 2023 OAM Fall Conference<br>2080-008-00-902 - Travel 958.00 |  | 958.0000   | \$958.00        |
|                        |                           |          | Mileag   |  | CENE   | .D              |

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

\$ 164.40

ACCOUNT NO.

VOUCHER

1001

TOTAL DUE

\$958.00

10/16/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00003022

BUDGET APPROVAL - ENCUMB\_\_\_\_

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION **JOURNAL** 

VENDOD ID NO

PAGE

08/01/2023

Presented by Court as a courtesy only. NOT statutorily required

See State ex rel Grendell y Walder Slip Opinion No. 2022-Ohio-204

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION GEAUGA COUNTY, OHIO

2023 OCT 11 PM 3:50

|               | PROBATE-JUVENILE<br>DIVISION  |
|---------------|-------------------------------|
| IN RE:        | ) JUDGE TIMOTHY F. GRENDELL   |
|               | )                             |
| PROBATE COURT | )                             |
| EXPENDITURES  | ) PROPER ADMINISTRATIVE ORDER |
| KING, ABBEY   | ) 2023-223                    |
|               |                               |

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$164.40 (One Hundred Sixty Four Dollars and Forty Cents) from 2080-008-00-902 payable to KING, ABBEY, for 2023 OAM Fall Conference - travel expenses, which the Probate Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

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CC: Fiscal Director

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# IN THE COURT OF COMMON PLEAS PROBATE DIVISION 200 JULY 25 FERTING 1 GEAUGA COUNTY, OHIO

GEAUGA COUNT & ONIO

In Re:

Establishment of Probate Court Special Projects Fund

## ADMINISTRATIVE ORDER 2010-02

WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.

Judge Charles B. Henry

# **Travel Expense Request**

Auditor's Number: 2023- 3022

| Date:08/01/2023   | De                        | partment:               | Probate  |
|---|---------------------------|-------------------------|--|
| Convention, Meeting, Etc.: 2                            | :023 OAM Fall Co          | nference                | e  |
| Location: Columbus, OF                                  | I Reason:                 | confere                 | ence   |
| Dates of Travel: Sep                                    | stember 5-7, 2023         |                         | Dates of Event: September 6-7, 2023  |
| Employees Attending: Magi                               | strate Abbey L. Kir       | ng                      | (List Names)   |
|   | Ac                        | count: 20               | 080-008-00-902 Travel * UUE+   |
| Estimated Expenses:                                     | 1                         |                         |  |
| Hotel \$238.00 ✓  | Dej<br>beir               | pt Head<br>ng submitt   | Approval: I affurn that this expense request is ted within the limits and provisions of the County Travel Policy |
| Food \$30.00 ✓  | _   =                     | Kin                     | ball gen   |
| Mileage \$200.00 √                                      | Dep                       | partment H              | Head Signature   |
| Registration \$450.00 ✓                                 | Dat                       | e                       |  |
| Other \$40.00 \( \square\$                              | I he                      | DITOR'S<br>ereby cert   | tify that the money required to meet the foregoing contract,   |
| Total \$958.00  | agre<br>law               | eement or<br>fully appr | obligation, in the sum of \$ 458.00 has been repriated, authorized or directed for such purpose and is in the    |
|   |                           |                         | llection to the credit of the $080 - 009 - 00 - 902$ m any previous encumbrances.                                |
|   | Ву:                       |                         | Tklish.  |
|   |                           |                         | Deputy Auditor   |
| The Geauga County Boar action by motion in their sessio | d of Commissioners        | authoriz                | zed the estimated expense for the above request in 36, Journal No. 96.   |
| Original: Above Department                              | )                         | -                       | Ali-A: al  |
| Copy: Auditor Copy: Commissioner                        |                           | Cler                    | rk, Geauga Co. Bd. of Commissioners  |
| Actual Expenses:  |                           |                         |  |
| Actual Expenses:  |                           |                         | nal receipts must be attached to this statement. Any ordinary expense must be explained on this form.            |
| Hotel   | Departure Date            | l here                  | eby certify the actual expenses to be correct:   |
| Food  |                           | Si                      | ignature: Alphabal and.  |
| Mileage \$ 164.40                                       | Departure Time<br>am / pm | Ti                      | itle: Court Administrator  |
| Registration  | Return Date               | Aŗ                      | pproved by:  |
| Other   |                           | '                       |  |
| Total \$ 164.40   | Return Time<br>am / pm    |                         | Partial Payment  |
| Davied 00/00/00   |                           |                         | Final Payment  |
| Revised 08/20/08  |                           | Origin                  | nal and 2 copies required  |

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Abbey King

PRINT EMPLOYEE NAME

Print Form

Reset Form

DEPARTMENT Juvenile Court

|             |   | DESTINATION.                             | MEAGE         |                                       |           |
|-------------|---|--|---------------|---------------------------------------|-----------|
|             | PURPOSE OF TRAVEL   |  |               |                                       | (         |
| יין די      | Home Home Home25uite  | Home 2 Suites by Hilton Columbus Polaris | 00 121        | 4                                     |           |
| 9/5/23      | To attend the Ohio Association of Magistrate's Fall Conference (left from home  | ce (left from home after full work day)  | 134.00        |                                       | 280       |
| 2           | Home 2 Suites by Hilton Columbus Polaris  | Home                                     | 00 711        | /                                     | 3         |
| 9///8       | To return from the Ohio Association of Magistrate's Fall Conference (normal wo  | erence (normal work commute deducted)    | 00.711        |                                       | 1/2/164.7 |
| 50,00,0     | Home  | Hyatt Regency Columbus                   | 121 00        |                                       | 0         |
| (20/22)     | To attend the annual Ohio CASA Conference (normal work commute deducted)  | ed)                                      | 00.161        |                                       | 13/6/     |
| 50/50/0     | Hyatt Regency Columbus  | Home                                     | 121 00        |                                       | - Card    |
| 67/77       | To return from the annual Ohio CASA Conference (normal work commute deducted)   | ducted)                                  | 00.161        |                                       | るいいも      |
|             |   |  |               |                                       | )3        |
|             |   |  |               |                                       |           |
|             |   |  |               |                                       |           |
|             |   |  |               |                                       |           |
|             |   |  |               |                                       |           |
|             |   |  |               |                                       |           |
|             |   |  |               |                                       |           |
|             |   |  |               |                                       |           |
| - I         |   |  | /             | /                                     |           |
|             |   |  | 1             |                                       | 1         |
|             | TRAVELER'S CERTIFICATE  | Column Totals A                          | / 513.00      | P                                     | В         |
| ertify that | I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the | Total Mileage Amount                     | (A) X .655**/ | \$ 336.01                             | O         |
| penses inc  | expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as | Total Reimbursement                      | (B) + (C)     | \$ 336.01                             | 1         |
| uired in O  |   | ORIGINAL RECEIPTS MUST BE ATTACHED       | /             |                                       | P         |
|             | 1 2 0 T   | 200                                      | * IRS         | ** IRS .655 rate effective 01/01/2023 | 172023    |

Revised 01/05/2023 RHL

Department Head Signature